

INVOICE

U. S. SCRAP COMPANY

12300 SOUTH PARK AVE.
CHICAGO, ILL. 60628

928-2300

Virginia 7-6310

Nº 2275

DATE

4-1-67

TO:

RAUJ INDUSTRIES INC
1315 So 55th Ave
CHICAGO ILL 60650

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP

..... DRUMS OF WASTE TO DUMP

\$15.00

3 3007 240

By

CICERO 50, ILL.

3/30 1967

REQUISITION NO.

In good order the following:

DUPLICATE

FORM 3012-TOPS

Sign here

INVOICE

U. S. SCRAP COMPANY

12300 SOUTH PARK AVE.
CHICAGO, ILL. 60628

928-2300

Virginia 7-6310

Nº 2143

DATE 11-30-66

TO: RAND INDUSTRIES INC
1315 So. 55TH CT.
CHICAGO, ILL.

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP

..... 9 DRUMS OF WASTE TO DUMP

15.00
11.00
6.00

15.00

19.

Sign here